

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 54501 LAWNSDALE SCHOOL DISTRICT																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	3,489.09	2,664.48	0.00	0.00	0.00	0.00	6,153.57	1,348.63	23,094.09	
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	18,973.04	14,489.13	0.00	0.00	0.00	0.00	33,462.17	692.93	64,832.81	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,462.13	\$17,153.61	\$0.00	\$0.00	\$0.00	\$0.00	\$39,615.74	\$2,041.56	\$87,926.90	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH															NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	(1,343.91)	(1,026.32)	0.00	0.00	0.00	0.00	(2,370.23)		(2,370.23)	
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	2,247.37	1,716.20	0.00	0.00	0.00	0.00	3,963.57		3,963.57	
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$903.46	\$689.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,593.34		\$1,593.34	
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,365.59	\$17,843.49	\$0.00	\$0.00	\$0.00	\$0.00	\$41,209.08	\$2,041.56	\$89,520.24	
ALLOCATED/DISTRIBUTED						0.00						41,209.08	2,041.56	46,269.60	89,520.24	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 54506 COUNTY SCHOOL SERVICE FUND - LAWNSDALE																	
PASS THROUGH																	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	375.70	286.90	0.00	0.00	0.00	0.00	662.60	145.22	1,678.92	2,486.74	
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	2,043.01	1,560.16	0.00	0.00	0.00	0.00	3,603.17	74.61	3,303.34	6,981.12	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,418.71	\$1,847.06	\$0.00	\$0.00	\$0.00	\$0.00	\$4,265.77	\$219.83	\$4,982.26	\$9,467.86	
PASS THROUGH																	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	(144.70)	(110.53)	0.00	0.00	0.00	0.00	(255.23)			(255.23)	
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	242.02	184.78	0.00	0.00	0.00	0.00	426.80			426.80	
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.32	\$74.25	\$0.00	\$0.00	\$0.00	\$0.00	\$171.57			\$171.57	
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,516.03	\$1,921.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,437.34	\$219.83	\$4,982.26	\$9,639.43	
ALLOCATED/DISTRIBUTED						0.00						4,437.34	219.83	4,982.26	9,639.43		
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00		

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AFFECTED TAXING AGENCY: 54507 DEV CTR HDCPD MINOR-LAWNDALE																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	51.99	39.69	0.00	0.00	0.00	0.00	91.68	20.09	232.28	344.05
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	282.64	215.84	0.00	0.00	0.00	0.00	498.48	10.32	456.99	965.79
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.63	\$255.53	\$0.00	\$0.00	\$0.00	\$0.00	\$590.16	\$30.41	\$689.27	\$1,309.84
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	(20.05)	(15.29)	0.00	0.00	0.00	0.00	(35.34)			(35.34)
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	33.48	25.56	0.00	0.00	0.00	0.00	59.04			59.04
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.43	\$10.27	\$0.00	\$0.00	\$0.00	\$0.00	\$23.70			\$23.70
AGENCY GRAND TOTAL (A+B)																
						0.00							613.86	30.41	689.27	1,333.54
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00